

* 11/11/2018 UWA
charges

Document Header Information

Document Type: Vch Document VCH188104
Name:
Travel TAA05W68 Trip Name: Trip from Kansas City to New Orleans
Authorization Number:
TA Date: 06/08/18 Currency: USD
Organization: EPAR07RGAD Current RETURNED
Status:
Purpose: 2-INFORMATIONAL MEETING Document Attend Hurricane Preparedness meeting with RAs. Due to a change in flights, an additional fee was incurred by the airline carrier (\$309.00+8.60=\$317.60 Total roundtrip). Additional receipts have been attached.
Detail:
Type Code: TEMPORARY DUTY

Traveler Profile

Name: GULLIFORD, JAMES B TID: (b)(6)
Organization: EPAR07RGAD Duty Station: Lenexa, KS
Card: CARDHOLDER EXEMPT Office Address: 11201 Renner Boulevard
Lenexa, Kansas 66219
EMAIL: Gulliford.Jim@EPA.GOV Office Phone: (b)(6)

Document Information

Trip
Number: 1
Purpose: Attend Hurricane Preparedness meeting with RAs. Due to a change in flights, an additional fee was incurred by the airline carrier (\$309.00+8.60=\$317.60 Total roundtrip). Additional receipts have been attached.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/04/18	06/05/18	NEW ORLEANS, LA	2-INFORMATIONAL MEETING	152.00 / 64.00

Document Totals

Total Expenses:	752.29
Reimbursable Expenses:	752.29
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	113.44
Net to Government:	.00
Pay to Charge Card:	638.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	360.16	.00
Hotel Tax	25.94	.00
Lodging-PerDiem	152.00	.00
M&IE-PerDiem	96.00	.00
Mileage	17.44	.00
Misc Expense	86.00	.00
Transaction Fees	14.75	.00
Total Expenses:	752.29	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004186541		.00
COMM-CARR	Southwest	1004186541		626.60

COMM-CARR	Southwest	1004186541	.00
COMM-CARR	Southwest	1004186541	.00

Trip Itinerary

From: MCI-Kansas City, MO (USA) (IntL. Apt) TO: MSY-New Orleans, LA (USA) (Moisant IntL.

Air

Monday June 04, 2018

MCI-Kansas City, MO (USA to HOU-Houston, TX (USA) (H

Jun 04 Southwest 1305	Duration: 2 Hours 5 Minutes Nonstop
Kansas City, MO (USA) (IntL. Apt) 06/04/2018 7:40AM	Houston, TX (USA) (Hobby Apt) 06/04/2018 9:45AM
Confirmation Number: LYHVIR	

Flight Information
Distance 667 miles
No Seat Assigned

Emissions 286.8 lbs of CO2
Cost 626.60 USD

MCI-Kansas City, MO (USA to HOU-Houston, TX (USA) (H

Jun 04 Southwest 1305	Duration: 2 Hours 5 Minutes Nonstop
Kansas City, MO (USA) (IntL. Apt) 06/04/2018 7:40AM	Houston, TX (USA) (Hobby Apt) 06/04/2018 9:45AM
Confirmation Number: LYHVIR	

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Confirmation Number: LYHVIR	

Flight Information
Distance 667 miles
No Seat Assigned

Emissions 286.8 lbs of CO2
Cost 626.60 USD

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA

Jun 04 Southwest 1082	Duration: 1 Hour 5 Minutes Nonstop
Houston, TX (USA) (Hobby Apt) 06/04/2018 10:40AM	New Orleans, LA (USA) (Moisant IntL. Apt) 06/04/2018 11:45AM
Confirmation Number: LYHVIR	

Flight Information
Distance 302 miles
No Seat Assigned

Emissions 160.1 lbs of CO2

HOU-Houston, TX (USA) (H to MSY-New Orleans, LA (USA

Jun 04 Southwest 1082	Duration: 1 Hour 5 Minutes Nonstop
Houston, TX (USA) (Hobby Apt) 06/04/2018 10:40AM	New Orleans, LA (USA) (Moisant IntL. Apt) 06/04/2018 11:45AM
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Confirmation Number: LYHVIR	

Flight Information
Distance 302 miles
No Seat Assigned

Emissions 160.1 lbs of CO2

Tuesday June 05, 2018

MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,

Jun 05 Southwest 1102	Duration: 1 Hour 30 Minutes Nonstop
New Orleans, LA (USA) (Moisant IntL. Apt) 06/05/2018 5:50PM	Dallas / Ft. Worth, TX (USA) (Love Field) 06/05/2018 7:20PM
Confirmation Number: LYHVIR	

Flight Information
Distance 435 miles
No Seat Assigned

Emissions 187.1 lbs of CO2

MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,

Jun 05 Southwest 1102
 New Orleans, LA (USA) (Moisant IntL. Apt 06/05/2018 5:50PM
 Confirmation Number: LYHVIR

Duration: 1 Hour 30 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 7:20PM

Flight Information
 Distance 435 miles
 No Seat Assigned

Emissions 187.1 lbs of CO2

MSY-New Orleans, LA (USA to DAL-Dallas / Ft. Worth,

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Duration: 1 Hour 30 Minutes Nonstop
 Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 7:20PM

Flight Information
 Distance 435 miles
 No Seat Assigned

Emissions 187.1 lbs of CO2

DAL-Dallas / Ft. Worth, to MCI-Kansas City, MO (USA

Jun 05 Southwest 1366
 Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 8:55PM
 Confirmation Number: LYHVIR

Duration: 1 Hour 30 Minutes Nonstop
 Kansas City, MO (USA) (IntL. Apt) 06/05/2018 10:25PM

Flight Information
 Distance 461 miles
 No Seat Assigned

Emissions 198.2 lbs of CO2

DAL-Dallas / Ft. Worth, to MCI-Kansas City, MO (USA

Jun 05 Southwest 1366
 Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 8:55PM
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 Kansas City, MO (USA) (IntL. Apt) 06/05/2018 10:25PM

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Duration: 1 Hour 30 Minutes Nonstop
 Kansas City, MO (USA) (IntL. Apt) 06/05/2018 10:25PM

Flight Information
 Distance 461 miles
 No Seat Assigned

Emissions 198.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	504.29	Total Per Diem Expenses:	248.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
06/01/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
06/04/2018	Airline Flight	Com. Carrier	317.60	GOVCC	
06/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	25.94	GOVCC	
06/04/2018	Lodging	Lodging-PerDiem	152.00	GOVCC	*
06/04/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/04/2018	Public Transit	Misc Expense	40.00	GOVCC	
06/05/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/05/2018	POV-Airport/Terminal	Mileage	17.44	PERSONAL	
06/05/2018	Parking	Misc Expense	46.00	GOVCC	
06/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 248.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2018	152.00/ 64.00	152.00	152.00	48.00	48.00	
06/05/2018	152.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20172018.B.07AA.ZZZME8.ME070700.	GOVCC	638.85
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20172018.B.07AA.ZZZME8.ME070700.	PERSONAL	113.44

Totals by Label

EPAR07RGAD	18 RGAD APPR B ADD 1 Total	AA8.20172018.B.07AA.ZZZME8.ME070700.		752.29
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Totals by Payment Method

GOVCC Total	638.85
PERSONAL Total	113.44

Document History 06/14/2018 Vch: VCH188104**Copyright 1989-2009 Concur Government Edition: Concur Inc. GULLIFORD, JAMES B. (b)(6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2018	12:51PMEST	CACHO, JULIA A	
PREPARED	06/08/2018	1:22PMEST	CACHO, JULIA A	
SIGNED	06/08/2018	2:35PMEST	GULLIFORD, JAMES B	
AUTHORIZED	06/11/2018	8:37AMEST	BRINCKS, MICHAEL Leonard	
RETURNED	06/12/2018	5:43AMEST	FITZPATRICK, SAMUEL C	
ADJUSTED	06/13/2018	6:46AMEST	CACHO, JULIA A	
ADJUSTED	06/14/2018	10:37AMEST	CACHO, JULIA A	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH188104
Travel Authorization Number:	TAA05W68	Trip Name:	Trip from Kansas City to New Orleans
TA Date:	06/08/18	Currency:	USD
Organization:	EPAR07RGAD	Current Status:	CREATED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Attend Hurricane Preparedness meeting with RAs.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GULLIFORD, JAMES B	TID:	(b)(6)
Organization:	EPAR07RGAD	Duty Station:	Lenexa, KS
Card:	CARDHOLDER EXEMPT	Office Address:	11201 Renner Boulevard Lenexa, Kansas 66219
EMAIL:	Gulliford.Jim@EPA.GOV	Office Phone:	(b)(6)

Document Information

Trip Number: 1
Purpose: Attend Hurricane Preparedness meeting with RAs.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/04/18	06/05/18	NEW ORLEANS, LA	2-INFORMATIONAL MEETING	152.00 / 64.00

Document Totals

Total Expenses:	1,061.29
Reimbursable Expenses:	1,061.29
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	113.44
Net to Government:	.00
Pay to Charge Card:	947.85

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	669.16	.00
Hotel Tax	25.94	.00
Lodging-PerDiem	152.00	.00
M&IE-PerDiem	96.00	.00
Mileage	17.44	.00
Misc Expense	86.00	.00
Transaction Fees	14.75	.00
Total Expenses:	1,061.29	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004186541		.00
COMM-CARR	Southwest	1004186541		626.60
COMM-CARR	Southwest	1004186541		.00
COMM-CARR	Southwest	1004186541		.00

Trip Itinerary

From: MCL-Kansas City, MO (USA) (Int'l) Arr'd TO: MSV-New Orleans, LA (USA) (Moisant Int'l)

Monday June 04, 2018

MCI-Kansas City, MO (USA to HOU-Houston, TX (USA) (H

Jun 04 Southwest 1305
Kansas City, MO (USA) (IntL. Apt) 06/04/2018 7:40AM
Confirmation Number: LYHVIR

Flight Information
Distance 667 miles
No Seat Assigned

Duration: 2 Hours 5 Minutes Nonstop
Houston, TX (USA) (Hobby Apt) 06/04/2018 9:45AM

Emissions 286.8 lbs of CO2
Cost 626.60 USD

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Distance 302 miles
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New Orleans, LA (USA) (Moisant IntL. Apt) 06/04/2018 11:45AM

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Flight Information
Distance 435 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field) 06/05/2018 7:20PM

Emissions 187.1 lbs of CO2

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Flight Information
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Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 8:55PM
Confirmation Number: LYHVIR

Duration: 1 Hour 30 Minutes Nonstop
Kansas City, MO (USA) (Intl. Apt) 06/05/2018 10:25PM

Flight Information
Distance 461 miles
No Seat Assigned

Emissions 198.2 lbs of CO2

DAL-Dallas / Ft. Worth, to MCI-Kansas City, MO (USA)

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Dallas / Ft. Worth, TX (USA) (Love Field 06/05/2018 8:55PM
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Duration: 1 Hour 30 Minutes Nonstop
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Flight Information
Distance 461 miles
No Seat Assigned

Emissions 198.2 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	813.29	Total Per Diem Expenses:	248.00
Date	Description	Category	Cost	Pay Method	Per Diem
05/31/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
06/01/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
06/04/2018	Airline Flight	Com. Carrier	626.60	GOVCC	
06/04/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	25.94	GOVCC	
06/04/2018	Lodging	Lodging-PerDiem	152.00	GOVCC	*
06/04/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/04/2018	Public Transit	Misc Expense	40.00	GOVCC	
06/05/2018	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
06/05/2018	POV-Airport/Terminal	Mileage	17.44	PERSONAL	
06/05/2018	Parking	Misc Expense	46.00	GOVCC	
06/08/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 248.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/04/2018	152.00/ 64.00	152.00	152.00	48.00	48.00	
06/05/2018	152.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20172018.B.07AA.ZZZME8.ME070700.	GOVCC	947.85
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20172018.B.07AA.ZZZME8.ME070700.	PERSONAL	113.44

Totals by Label

Totals by Payment Method

GOVCC Total	947.85
PERSONAL Total	113.44

Document History 06/08/2018 Vch: VCH188104

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/08/2018	12:51PMEST	CACHO, JULIA A	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____